## **Schedule D: Incurred Indebtedness**

Sch-D

Chet Culver Committee		Status:	Filed
Committee Type:	Governor	Statutory Due Date	10/29/2010
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	10/29/2010 4:10:48 PM
Committee Code:	5083	Postmark Date	
Political Party:	Democratic	Amendment Date	2/16/2017 1:49:20 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/16/2010	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Travel	\$4,118.65
10/26/2010	Courter, Peg 4902 University #235 Des Moines, IA 50311	Professional Fees	\$741.00
10/26/2010	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$1,834.86
10/26/2010	Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Professional Fees	\$6,526.96
10/26/2010	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$19,649.97

Total Balance Owed at Close of	\$32,871.44
Reporting Period	·